

Curriculum Vitae



1. **Name** : **RAM MOHAN JOHRI**
2. **Date of Birth** : **9th June, 1965**
3. **Marital Status** : **Married**
4. **Contact Address** : **R.M. Johri**
Principal Director (Information Systems)
9, Deen Dayal Upadhyaya Marg,
New Delhi 110124
5. **Telephone No.** : **00-91 11 23237736 (Office)**
617-868-2726 (Residence)
740-146-5756(Cell)
- E-mail** : **Johrirm@GMail.com**
6. **Educational Qualifications** : **The details of professional qualifications in the field of Accounts and Audit are given in Annexure I.**
7. **Work Experience (in Reverse Order)** **Possess 28 year experience of working in Indian Civil service. During this period I had an opportunity to visit 46 countries and be a team leader in various National and International assignments (auditing UN bodies and authorities mainly UNDP, UNEP and UNICEF). I also had an opportunity to audit WHO, FAO and WFP. The fields of specialization are Government Accounts and Audit, conceiving, designing, implementing, operating and updating IT systems. The details are mentioned in Annexure II.**

8. References.

- a) Mr. Vinod Rai , Comptroller and Auditor General of India*
- b) Mr. Shashi Kant sharma, Comptroller and Auditor General of India*
- c) Mr. Niranjana Pant, Deputy Comptroller and Auditor General (Retd.)*

RAM MOHAN JOHRI

Annexure I

Educational Qualifications :

Name of the Institution	From- To	Course	Subjects
Sri Ram College of Commerce, University of Delhi	1982-1985	Bachelor of Commerce (Honours)	Commerce, Accountancy, Business Law, Taxation, Financial Management, Cost Accounting, Audit, Information Technology etc.
Institute of Chartered Accountants of India	1985-1988	Chartered Accountant*(FCA)	
Institute of Cost & Works Accountants of India	1985-1987	Cost Accountant(AICWA)	
Information System Audit & Control Association, Chicago, Illinois, USA	2000	Certified Information System Auditor(CISA)	
Institute of Internal Auditors, Florida, USA	2001	Certified Internal Auditor(CIA)	
American Institute of Certified Public Accountants	2003	Certified Public Accountant(CPA)	

***Note:** The professional courses of Chartered Accountancy and Cost Accountancy were done simultaneously in a period less than 3 years and with merit. I secured 11th position amongst 100,000 examinees in CA examination (India).

ANNEXURE II

Work Experience (in Reverse Order)

Presently I am attending a one year course on Masters in Public Management which is being conducted jointly by Harvard Kennedy School and Lew Kuan School of Public policy, Singapore. It is scheduled to complete in August 2014.

A) Principal Director (Information Systems) (June 2010 to July 2013)

During this charge I was responsible for all IT initiatives in the department. Some of the major initiatives during this period were:

- i) An application for Voucher Level Computerization for all the accounts offices (27) was running on Oracle 8i Platform. It was migrated to Oracle 11G platform in a time span of 14 months at a cost of Rs. 240 million against a target of Rs. 400 million and over a time period of 30 months.
- ii) Website for the CAG office was conceived, designed, developed, hosted and maintained to reflect the functionality of the department. It has taken 3 million hits over a 2 year period and has become a medium of communication with outside world.
- iii) COMPACT accounting software has been implemented. It has facilitated real time accounting of the operations of the department making it possible to make daily accounts for the department, on line monitoring of expenditure and making E-payments for all the procurements.
- iv) All departmental examinations are taken online and results declared in a week's time.
- v) Software were developed for IAAS database, Inventory of IT assets, Immovable property returns for IAAS officers and feedback on the CAG website.
- vi) As a part of the International obligations a manual on IT Audit has been prepared by an international team headed by me. A manual for IT audit using IDEA software has been developed for the assistance of all field units.
- vii) As a part of professional obligations, I was a part of the team which has finalized the syllabus for the IT audit paper of the Chartered Accountancy Examination of India.

B) August 2007 – June 2010

During this charge I was working as Principal Director of Commercial Audit and member Audit Board in charge of auditing 15 public sector undertakings having a combined turnover of \$25 billion and covering sectors such as food, agriculture, textiles ,currency and warehousing.

Some of the major initiatives were devising and implementing the format of accounts of Food Corporation of India (a \$20 billion company) and a complete reorganization of the Commercial Audit Wing of CAG office.

C) July 2005 - August 2007 as Accountant General, Nagaland.

- i) Preparation of accounts for the State of Nagaland (one of the 29 states of India) from the vouchers received from the treasuries and its presentation in the State Legislature.
- ii) The audit of all revenue and expenditure of the State of Nagaland (about \$US 3 billion), finalizing the results of the audit, presenting the report to the Governor to be laid in the State legislature, assisting the Public Accounts Committee and the Committee on public undertakings in holding the evidence meetings to seek corrective action to lapses on the part of the executive.
- iii) Maintaining the records for the entitlements of all the Nagaland State government employees. This entails maintaining records for provident fund (45,000 employees) and pension records (35000 employees).

Achievements: Some of the major achievements of the period were launching the website of the office, timely preparation of state government accounts, timely finalization of the audit reports and its laying in the state legislature and clearance of arrears in discussion of reports by the public accounts committee of the state legislature.

D) March 1998 to June 2005 as Principal Accountant, Ministry of Education, Government of BOTSWANA

The main responsibilities during this period were:

- i) Budgeting – Preparation, approval and monitoring the usage of funds, inter-head adjustments and preparation of supplementary budgets for department of vocational education and training under ministry of education (Amount \$US 50 million).
- ii) Audit – Overall responsibility for the planning and conduct of internal audit of 41 training institutions located in Botswana and supervising the external audit exercise in its entirety.
- iii) Accounting – Preparation and updating of Accounting Manual in line with International Accounting Standards of double entry book keeping following the accrual method of accounting.
- iv) Information System – All aspects of computerization of Accounting Functions in brigades. It involved designing the system, purchase and installation of hardware, selection and customization of software, hands on training for the personnel, design and implementation of back up support and recovery measures. (30 out 42 institutions were completely computerized).
- v) Preparation and finalization of national and international tenders for the procurement of goods and services
- vi) Organizing and conducting national and international Conferences (UNESCO conference in December 2000).

Achievements: Some of the notable achievements during this period were initiating and completing the whole process of computerizing the accounting functions of the brigades.

E) March 1994 to March 1998 - Director (Commercial- States), Office of the Comptroller & Auditor General of India.

The main responsibilities during this period were:

- i) Planning and supervising the conduct of audit of about 1200 State Commercial Undertakings. These included undertakings which were audited solely by the Comptroller and Auditor General of India like State Electricity Boards, State Transport undertakings, and State Financial Corporations, State Tourism Development Corporations, State Handloom and Handicrafts Corporation and State Warehousing corporations. These also included Government companies registered under the Companies Act 1956, India.
- ii) Finalizing the results of audit of these undertakings, getting the audit reports approved by the CAG of India and facilitating their presentation in the State Legislatures.
- iii) Finalizing the comments under section 619 (4) of the Companies Act, India.

The significant achievements during this period were:

- i) Authored an analytical article on power purchase agreements (PPAs), putting forward guidelines. During 1996-98, 97 PPAs were signed between the State electricity boards and multinationals taking those guidelines into consideration. It also resulted in re- negotiation of some of the agreements and saved Government of India \$US 400 million.
- ii) During this period The CAG of India was a member of the UN board of Auditors. This provided an opportunity to conduct audit of UN bodies and authorities round the globe (was associated with the finalization of 6 audits).
- iii) Participated and was involved in the organization of national and international conferences. Some of the main conferences organized during this period were the Conference of Asian Association of Supreme Audit Institutions (ASSOSAI).

E) March 1993 to March 1994 as Deputy Accountant General (Administration & Accounts), Office of the Principal Accountant General A&E

The main responsibilities during this period were:

- i) The compilation of the accounts for the Government of Madhya Pradesh (one of the 29 states of India) from the initial records received from the treasuries.
- ii) The management of the Accounts and Entitlement office as Head of Office involving 6 cadres of 2500 employees in terms of recruitment, promotions, postings and disciplinary proceedings.

Some of the key achievements during this period were streamlining the cadre of employees and initiating the process of computerization of accounts of the State Government

F) July 1991 to March 1993 as Asstt. Accountant General Office of the Accountant General, Rajasthan, Jaipur

The main responsibilities during this period were:

- i) Managing the accounts compilation departments and administration departments of the office of Accountant General (A&E).
- ii) Audit of civil departments of the Rajasthan Government.

G) August 1989 to July 1991 - Training at National Academy of Administration (Mussorie) and National Academy of Audit and Accounts (Shimla).

- i) After being selected in Indian Civil Services examination, training was imparted in commercial accounting, direct and indirect taxes, computers and

the principles and internationally accepted practices of audit at Lal Bahadur Shastri Academy of Administration Mussorie and National academy of Audit and Accounts at shimla.

H) July 1985 to July 1989 - PriceWaterhouse Coopers.

During this period, in my association with PriceWaterhouseCoopers, first as an article and later as a qualified chartered accountant, conducted a wide range of external audits, internal audits, tax audits, management consultancy assignments of companies in the public and private sector and audits of multinational companies and foreign banks (Citi Bank and Grindlays Bank).